Statement of Basis of the Federal Operating Permit

Chevron Phillips Chemical Company, LP

Site Name: Chevron Phillips Chemical Borger Plant

Area Name: Borger Plant

Physical Location: 2 miles northeast from the intersection of State Highway Spurs 119 and 245

Nearest City: Borger County: Hutchinson

Permit Number: O2164 Project Type: Renewal

The North American Industry Classification System (NAICS) Code: 325110
NAICS Name: Petrochemical Manufacturing

This Statement of Basis sets forth the legal and factual basis for the draft permit conditions in accordance with 30 TAC §122.201(a)(4). Per 30 TAC §§ 122.241 and 243, the permit holder has submitted an application under § 122.134 for permit renewal. This document may include the following information:

A description of the facility/area process description;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements;

The rationale for periodic monitoring methods selected;

The rationale for compliance assurance methods selected;

A compliance status; and

A list of available unit attribute forms.

Prepared on: August 13, 2019

Operating Permit Basis of Determination

Permit Area Process Description

The Borger Plant consists of four plant areas (units) of operation: The Commercial Products Unit (CPU), the Multi-purpose Unit (MPU), Unit 5 and the Blending/Shipping area. All process units are generally standalone units, receiving feedstock and producing finished products independent of other units; exceptions to this are: one, the Commercial Products Unit (CPU) hydrogen sulfide (H2S) system, which supplies H2S and recovers H2S from several different processes, and two, the fractionation systems that purify crude products from other production units. The following is an overview of each operating area within the Borger Plant.

The CPU H₂S system receives hydrogen sulfide from the Phillips 66 refinery. The H₂S is purified, liquefied, and stored in specially designed equipment. The H₂S is used in several processes to make mercaptans and other sulfur chemicals, which are purified in CPU fractionation columns. Mercaptans and sulfides produced at CPU are used as gas odorants, sulfiding agents, polymerization modifiers, and for other industrial purposes.

The Multipurpose Unit (MPU) consists of two production systems. The first is the R-17/R-20 reactor system, which produces several types of mercaptans, sulfides, and other products in batch-wise processes. The second is the Sulfolene/Sulfolane manufacturing process.

Unit 5 is currently only a mercaptan processing unit.

The Blending/Shipping operating area: Blending takes products made in Borger Plant manufacturing processes or purchased from other sources and blends them to produce products with exact specifications desired by customers. Shipping loads Borger Plant products into a large variety of containers - from four-ounce bottles to railcars. Some lighter products are shipped in cylinders. Mercaptans and other odorous organosulfur compounds are loaded into drums, returnable totes, Unicubes, cylinders, ISO containers, trucks, and railcars.

FOPs at Site

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: None

Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

Major Pollutants	VOC, SO2, HAPS, CO, H2S

Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
 - o Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
 - Additional Monitoring Requirements
 - New Source Review Authorization Requirements
 - Compliance Requirements
 - o Protection of Stratosphere Ozone
 - Permit Location
 - Permit Shield (30 TAC § 122.148)
- Attachments
 - Applicable Requirements Summary
 - Unit Summary
 - Applicable Requirements Summary
 - Additional Monitoring Requirements
 - Permit Shield
 - New Source Review Authorization References
 - o Compliance Plan
 - o Alternative Requirements
- Appendix A
 - o Acronym list

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying

monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

Stationary vents subject to 30 TAC Chapter 111, Subchapter A, § 111.111(a)(1)(B) addressed in the Special Terms and Conditions

The site contains stationary vents with a flowrate less than 100,000 actual cubic feet per minute (acfm) and constructed after January 31, 1972 which are limited, over a six-minute average, to 20% opacity as required by 30 TAC § 111.111(a)(1)(B). As a site may have a large number of stationary vents that fall into this category, they are not required to be listed individually in the permit's Applicable Requirement Summary. This is consistent with EPA's White Paper for Streamlined Development of Part 70 Permit Applications, July 10, 1995, that states that requirements that apply identically to emission units at a site can be treated on a generic basis such as source-wide opacity limits.

Periodic monitoring is specified in Special Term and Condition 3 for stationary vents subject to 30 TAC § 111.111(a)(1)(B) to verify compliance with the 20% opacity limit. These vents are not expected to produce visible emissions during normal operation. The TCEQ evaluated the probability of these sources violating the opacity standards and determined that there is a very low potential that an opacity standard would be exceeded. It was determined that continuous monitoring for these sources is not warranted as there would be very limited environmental benefit in continuously monitoring sources that have a low potential to produce visible emissions. Therefore, the TCEQ set the visible observation monitoring frequency for these sources to once per calendar quarter.

The TCEQ has exempted vents that are not capable of producing visible emissions from periodic monitoring requirements. These vents include sources of colorless VOCs, non-fuming liquids, and other materials that cannot produce emissions that obstruct the transmission of light. Passive ventilation vents, such as plumbing vents, are also included in this category. Since this category of vents are not capable of producing opacity due to the physical or chemical characteristics of the emission source, periodic monitoring is not required as it would not yield any additional data to assure compliance with the 20% opacity standard of 30 TAC § 111.111(a)(1)(B).

In the event that visible emissions are detected, either through the quarterly observation or other credible evidence, such as observations from company personnel, the permit holder shall either report a deviation or perform a Test Method 9 observation to determine the opacity consistent with the 6-minute averaging time specified in 30 TAC § 111.111(a)(1)(B). An additional provision is included to monitor combustion sources more frequently than quarterly if alternate fuels are burned for periods greater than 24 consecutive hours. This will address possible emissions that may arise when switching fuel types.

Stationary Vents subject to 30 TAC Chapter 111 not addressed in the Special Terms and Conditions

All other stationary vents subject to 30 TAC Chapter 111 not covered in the Special Terms and Conditions are listed in the permit's Applicable Requirement Summary. The basis for the applicability determinations for these vents are listed in the Determination of Applicable Requirements table.

Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	No
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CSAPR (Cross-State Air Pollution Rule)	No
Federal Implementation Plan for Regional Haze (Texas SO ₂ Trading Program)	No

Basis for Applying Permit Shields

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

Insignificant Activities

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.
- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 15. Well cellars.
- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.

- 25. Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

Determination of Applicable Requirements

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air_all_ua_forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
ICE-03	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). Stationary RICE Type = Compression ignition engine	
ICE-04	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-1	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 300 HP and less than or equal to 500 HP. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Emergency use where the RICE does not operate as specified in 40 CFR §63.6640(f)(2)(ii) and (iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii). Stationary RICE Type = Compression ignition engine	
ICE-NPY	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-2	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP less than 100 HP. Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002. Service Type = Normal use. Stationary RICE Type = Compression ignition engine	
ICE-SPY	40 CFR Part 60, Subpart IIII	60IIII-1	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after 07/11/2005. Diesel = Diesel fuel is used. Kilowatts = Power rating is greater than or equal to 75 KW and less than 130 KW. Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement. Filter = The CI ICE is not equipped with a diesel particulate filter. Displacement = Displacement is less than 10 liters per cylinder. Service = CI ICE is a non-emergency engine. Commencing = CI ICE was newly constructed after 07/11/2005. Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions. Generator Set = The CI ICE is not a generator set engine. Manufacture Date = Date of manufacture was after 04/01/2006. Model Year = CI ICE was manufactured in model year 2011.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
ICE-SPY	40 CFR Part 63, Subpart ZZZZ	63ZZZZ-3	HAP Source = The site is a major source of hazardous air pollutants as defined in 40 CFR § 63.2 Brake HP = Stationary RICE with a brake HP greater than or equal to 100 HP and less than 250 HP. Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006. Service Type = Normal use. Stationary RICE Type = Compression ignition engine	
I-24	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)	
I-24	40 CFR Part 63, Subpart FFFF	63FFFF-VTF	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is greater than or equal to 76.6 and a flare is being used for control per • ¿ 63.2470(a)- Table 4.1.a.ii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver was not requested. Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure. Bypass Line = No bypass lines.	
T-95-4069	40 CFR Part 63, Subpart EEEE	63EEEE-small	Product Stored = Organic HAP containing liquid other than crude oil.	The rule citations were determined from analysis of the rule text and attribute information submitted by the applicant, including basis of determination.
TA-01	40 CFR Part 63, Subpart R	63R_SMALL	Storage Capacity = Capacity is less than 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R.	
TA-14	40 CFR Part 63, Subpart R	63R_SMALL	Storage Capacity = Capacity is less than 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R.	
TA-15	40 CFR Part 63, Subpart R	63R_SMALL	Storage Capacity = Capacity is less than 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R.	
TB-01	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TB-01	40 CFR Part 60,	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TB-01	40 CFR Part 60,	60KB_LOW	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	
TB-01	40 CFR Part 60,	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	
TB-01	40 CFR Part 60,	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	
TB-01	40 CFR Part 60,	hnart Kh	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TB-02	40 CFR Part 60,	60KB_FL	Product Stored = Volatile organic liquid	
Su	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TB-02	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TB-02	40 CFR Part 60,	60KB_LOW	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	
TB-02	40 CFR Part 60,	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	
TB-02	40 CFR Part 60,	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TB-02	40 CFR Part 60,	60KB_VLOW	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TB-11	40 CFR Part 63,	63FFFF-VTF	Designated HAL = The emission stream is not designated as halogenated.	
	Subpart FFFF	EIIISSIOII	Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver was not requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
TB-12	40 CFR Part 63,	63FFFF-VTF	Designated HAL = The emission stream is not designated as halogenated.	
	Subpart FFFF		Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver was not requested. Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure. Bypass Line = No bypass lines.	
TB-31	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TB-31	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TB-31	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TB-31	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TB-31	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TB-31	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TB-34A	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TB-45	40 CFR Part 60, Subpart K	60K_FL	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) and less than or equal to 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Vapor recovery and return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure not determined	
TB-45	40 CFR Part 60, Subpart K	60K_NOPET	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) and less than or equal to 65,000 gallons (246,052 liters) Product Stored = Stored product other than petroleum liquid (as defined in 40 CFR Part 60, Subpart K)	
TB-45	40 CFR Part 60, Subpart K	60K_REC2	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) and less than or equal to 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Vapor recovery and return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure not determined Maximum True Vapor Pressure = Maximum true vapor pressure is not determined	
TB-46	40 CFR Part 60, Subpart K	60K_FL	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) and less than or equal to 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Vapor recovery and return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure not determined	
TB-46	40 CFR Part 60, Subpart K	60K_NOPET	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) and less than or equal to 65,000 gallons (246,052 liters)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Product Stored = Stored product other than petroleum liquid (as defined in 40 CFR Part 60, Subpart K)	
TB-46	40 CFR Part 60, Subpart K	60K_REC2	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) and less than or equal to 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Vapor recovery and return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure not determined Maximum True Vapor Pressure = Maximum true vapor pressure is not determined	
TB-47	40 CFR Part 60, Subpart K	60K_FL	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) and less than or equal to 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia Storage Vessel Description = Vapor recovery and return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure not determined	
TB-47	40 CFR Part 60, Subpart K	60K_NOPET	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) and less than or equal to 65,000 gallons (246,052 liters) Product Stored = Stored product other than petroleum liquid (as defined in 40 CFR Part 60, Subpart K)	
TB-47	40 CFR Part 60, Subpart K	60K_REC2	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) and less than or equal to 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Vapor recovery and return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure not determined Maximum True Vapor Pressure = Maximum true vapor pressure is not determined	
TB-48	40 CFR Part 60, Subpart Ka	60KA_NOPET	Product Stored = Stored product other than a petroleum liquid	
TB-48	40 CFR Part 60, Subpart Ka	60KA_REC	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized	
TC-01	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TC-01	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TC-01	40 CFR Part 60, Subpart Kb	60КВ _{ні} FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TC-01	40 CFR Part 60, Subpart Kb	60KB _{HI} FL_P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TC-01	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TC-01	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TC-01	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TC-01	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TC-14	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TC-14	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TC-14	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia	
TC-14	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TC-14	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TC-14	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TC-17	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900	
			gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TC-17	40 CFR Part 60,	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TC-17	40 CFR Part 60,	60KB _{HI} FL	Product Stored = Volatile organic liquid	
	Subpart Kb	Storage Capacity = Capacity is gallons (151,000 liters)	Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TC-17	40 CFR Part 60,	60KB _{HI} FL_P	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TC-17	40 CFR Part 60,	60KB_LOW	Product Stored = Volatile organic liquid	
	Subpart Kb	Storage Capacity = Capacity is greater than or equal to 19,000 ga	Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	
TC-17	40 CFR Part 60,	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TC-17	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TC-17	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TD-06	40 CFR Part 63, Subpart FFFF	63FFFF-VTF	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver was not requested. Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure. Bypass Line = No bypass lines.	
TD-07	40 CFR Part 63, Subpart FFFF	63FFFF-VTF	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used. Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver was not requested. Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure. Bypass Line = No bypass lines.	
TD-09	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-09	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-09	40 CFR Part 60, Subpart Kb	60KB _{HI} FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-09	40 CFR Part 60, Subpart Kb	60KB _{HI} FL_P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-09	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-09	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-09	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TD-09	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TD-09	40 CFR Part 63, Subpart R	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TD-10	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-10	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-10	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-10	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-10	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TD-10	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TD-10	40 CFR Part 63, Subpart R	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TD-11	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-11	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-11	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-11	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-11	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TD-11	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TD-11	40 CFR Part 63, Subpart R	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TD-12	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-12	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-12	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-12	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-12	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TD-12	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TD-12	40 CFR Part 63, Subpart R	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TD-13	40 CFR Part 63, Subpart R	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	
TD-14	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-14	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-14	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-14	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-14	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
TD-14	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TD-14	40 CFR Part 63, Subpart R	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	
TD-15	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-15	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 4.0 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TD-15	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-15	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 2.2 psia but less than 4.0 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-15	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TD-15	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia Storage Vessel Description = Emission controls not required (fixed roof)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TD-15	40 CFR Part 63,	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters)	
	Subpart R		Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R.	
			Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	
TD-16	40 CFR Part 63,	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters)	
	Subpart R		Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R.	
			Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	
TD-19	40 CFR Part 63,	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters)	
	Subpart R		Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R.	
			Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	
TD-20	40 CFR Part 63,	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters)	
	Subpart R		Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R.	
			Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	
TE-03	40 CFR Part 63, Subpart FFFF	63FFFF-IFR	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i.	
			WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1).	
			Notification = The referencing subpart requires notification of initial startup.	
			Unslotted Guide Pole = The tank uses an unslotted guide pole.	
			Seal Configuration = Mechanical shoe seal.	
TE-04	40 CFR Part 63, Subpart FFFF	63FFFF-IFR	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i.	
			WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1).	
			Notification = The referencing subpart requires notification of initial startup.	
			Unslotted Guide Pole = The tank uses an unslotted guide pole.	
			Seal Configuration = Mechanical shoe seal.	
TE-05	40 CFR Part 63, Subpart FFFF	63FFFF-IFR	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i.	
			WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1).	
			Notification = The referencing subpart requires notification of initial startup.	
			Unslotted Guide Pole = The tank uses an unslotted guide pole.	
			Seal Configuration = Mechanical shoe seal.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TF-04	40 CFR Part 63, Subpart FFFF	63FFFF-IFR	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i. WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1). Notification = The referencing subpart requires notification of initial startup. Unslotted Guide Pole = The tank uses an unslotted guide pole. Seal Configuration = Mechanical shoe seal.	
TF-09	40 CFR Part 63, Subpart FFFF	63FFFF-IFR	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i. WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1). Notification = The referencing subpart requires notification of initial startup. Unslotted Guide Pole = The tank uses an unslotted guide pole. Seal Configuration = Mechanical shoe seal.	
TF-16	40 CFR Part 60, Subpart Ka	60KA_FL	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	
TF-16	40 CFR Part 60, Subpart Ka	60KA_HI	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than 11.1 psia Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof)	
TF-16	40 CFR Part 60, Subpart Ka	60KA_NOPET	Product Stored = Stored product other than a petroleum liquid	
TF-16	40 CFR Part 60, Subpart Ka	60KA_REC	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized	
TF-17	40 CFR Part 60, Subpart Ka	60KA_FL	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	
TF-17	40 CFR Part 60, Subpart Ka	60KA_HI	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than 11.1 psia Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof)	
TF-17	40 CFR Part 60, Subpart Ka	60KA_NOPET	Product Stored = Stored product other than a petroleum liquid	
TF-17	40 CFR Part 60, Subpart Ka	60KA_REC	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized	
TF-18	40 CFR Part 60, Subpart Ka	60KA_FL	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	
TF-18	40 CFR Part 60, Subpart Ka	60KA_HI	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than 11.1 psia Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof)	
TF-18	40 CFR Part 60, Subpart Ka	60KA_NOPET	Product Stored = Stored product other than a petroleum liquid	
TF-18	40 CFR Part 60, Subpart Ka	60KA_REC	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized	
TF-19	40 CFR Part 60, Subpart Ka	60KA_FL	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	
TF-19	40 CFR Part 60, Subpart Ka	60KA_HI	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than 11.1 psia	
TF-19	40 CFR Part 60, Subpart Ka	60KA_NOPET	Product Stored = Stored product other than a petroleum liquid	
TF-19	40 CFR Part 60, Subpart Ka	60KA_REC	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized	
TF-20	40 CFR Part 60, Subpart Ka	60KA_FL	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	
TF-20	40 CFR Part 60, Subpart Ka	60KA_HI	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than 11.1 psia	
TF-20	40 CFR Part 60, Subpart Ka	60KA_NOPET	Product Stored = Stored product other than a petroleum liquid	
TF-20	40 CFR Part 60, Subpart Ka	60KA_REC	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized	
TF-21	40 CFR Part 60, Subpart Ka	60KA_FL	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than or equal to 1.5 but less than or equal to 11.1 psia Storage Vessel Description = Vapor recovery system (VRS) and a vapor return or disposal system (fixed roof) Reid Vapor Pressure = Reid vapor pressure is greater than or equal to 1.0 psia	
TF-21	40 CFR Part 60, Subpart Ka	60KA_HI	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is greater than 11.1 psia	
TF-21	40 CFR Part 60, Subpart Ka	60KA_NOPET	Product Stored = Stored product other than a petroleum liquid	
TF-21	40 CFR Part 60, Subpart Ka	60KA_REC	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than 40,000 gallons (151,416 liters) True Vapor Pressure = TVP is less than 1.5 psia Storage Vessel Description = Emission controls not required (fixed roof) Reid Vapor Pressure = RVP not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized Maximum True Vapor Pressure = Maximum true vapor pressure is not determined since 40 CFR § 60.115a(d)(1) exemption is not utilized	
TF-22	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TF-22	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TF-22	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TF-22	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TF-22	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TF-22	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TF-23	40 CFR Part 60, Subpart K	60K_NOPET	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Stored product other than petroleum liquid (as defined in 40 CFR Part 60, Subpart K)	
TF-23	40 CFR Part 60, Subpart K	60K_REC1	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Emission controls not required Reid Vapor Pressure = Reid vapor pressure not determined Maximum True Vapor Pressure = Maximum true vapor pressure is not determined	
TF-24	40 CFR Part 60, Subpart K	60K_NOPET	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Stored product other than petroleum liquid (as defined in 40 CFR Part 60, Subpart K)	
TF-24	40 CFR Part 60, Subpart K	60K_OTHER	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is at least 1.5 psia and less than 11.1 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Vessel Description = Floating roof (internal or external) Reid Vapor Pressure = Reid vapor pressure at least 1.0 psia Maximum True Vapor Pressure = Maximum true vapor pressure is not determined	
TF-24	40 CFR Part 60, Subpart K	60K_REC1	Construction/Modification Date = After March 8, 1974 and on or before May 19, 1978 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Emission controls not required Reid Vapor Pressure = Reid vapor pressure not determined Maximum True Vapor Pressure = Maximum true vapor pressure is not determined	
TF-24	40 CFR Part 63, Subpart FFFF	63FFFF-IFR	Emission Standard = HAP vapor pressure is < 76.6 and the unit is complying with 40 CFR Part 63, subpart WW per § 63.2470(a)-Table 4.1.b.i. WW Tank Control = An internal floating roof is operated and maintained per 40 CFR § 63.1062(a)(1). Notification = The referencing subpart requires notification of initial startup. Unslotted Guide Pole = The tank uses an unslotted guide pole. Seal Configuration = Mechanical shoe seal.	
TF-27	40 CFR Part 60, Subpart Kb	60KB_REC	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)	
TH-03	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TH-03	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TH-03	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TH-03	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TH-06	40 CFR Part 60, Subpart Kb	60KB_IFR	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TH-06	40 CFR Part 63, Subpart R	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal Subject to NSPS Kb = Storage vessel is subject to 40 CFR Part 60, Subpart Kb EFR Not Meeting Rim Seal Requirements = Storage vessel has an external floating roof which meets 40 CFR Part 60, Subpart Kb rim seal requirements as of December 14, 1994.	
TH-08	40 CFR Part 60, Subpart K	60K_NOPET	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Stored product other than petroleum liquid (as defined in 40 CFR Part 60, Subpart K)	
TH-08	40 CFR Part 60, Subpart K	60K_REC1	Construction/Modification Date = After June 11, 1973 And on or before March 8, 1974 Storage Capacity = Capacity is greater than 65,000 gallons (246,052 liters) Product Stored = Petroleum liquid (other than petroleum or condensate) True Vapor Pressure = True vapor pressure is less than 1.5 psia Storage Vessel Description = Emission controls not required Reid Vapor Pressure = Reid vapor pressure not determined Maximum True Vapor Pressure = Maximum true vapor pressure is not determined	
TH-20	40 CFR Part 60, Subpart Kb	60KB _{IFR} VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	
TH-20	40 CFR Part 60, Subpart Kb	60KB _{IFR} W	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Fixed roof with an internal floating roof using a mechanical shoe seal	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TH-20	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-50	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-50	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-50	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-50	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-50	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-50	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-50	40 CFR Part 63, Subpart R	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TP-51	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-51	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-51	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-51	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-51	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-51	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-51	40 CFR Part 63, Subpart R	63R	Storage Capacity = Capacity is at least 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R. Storage Vessel Description = Closed vent system with a flare used as the control device (fixed roof)	
TP-52	40 CFR Part 60, Subpart Kb	60KB_REC	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TP-52	40 CFR Part 63, Subpart R	63R_SMALL	Storage Capacity = Capacity is less than 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R.	
TP-53	40 CFR Part 63, Subpart R	63R_SMALL	Storage Capacity = Capacity is less than 20,000 gallons (75,708 liters) Alternate Means of Emission Limitation = Not using an alternate means of emission limitation (AMEL) as it pertains to 40 CFR Part 63, Subpart R.	
TP-56	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-56	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-56	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-56	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-56	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-56	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-56	40 CFR Part 63, Subpart FFFF	63FFFF-VTF	Designated HAL = The emission stream is not designated as halogenated.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver was not requested. Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure. Bypass Line = No bypass lines.	
TP-57	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-57	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-57	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-57	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-57	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-57	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TP-60	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-60	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-60	40 CFR Part 60, Subpart Kb	60KB _{HI} FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-60	40 CFR Part 60, Subpart Kb	60KB _{HI} FL_P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-60	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-60	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-60	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-60	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-61	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-61	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-61	40 CFR Part 60, Subpart Kb	60KB _{HI} FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-61	40 CFR Part 60, Subpart Kb	60KB _{HI} FL_P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-61	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-61	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-61	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TP-61	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-62	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-62	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-62	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-62	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-62	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-62	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-62	40 CFR Part 63, Subpart FFFF	63FFFF-VTF	Designated HAL = The emission stream is not designated as halogenated. Emission Standard = HAP vapor pressure is less than 76.6 and a flare is being used for control per § 63.2470(a)-Table 4.1.b.iii. Determined HAL = The emission stream is determined not to be halogenated. Prior Eval = The data from a prior evaluation or assessment is not being used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver was not requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
TP-63	40 CFR Part 60,	60KB_FL	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-63	40 CFR Part 60,	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia	
			Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-63	40 CFR Part 60,	60KB_LOW	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	
TP-63	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb	.	Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia	
			Storage Vessel Description = Emission controls not required (fixed roof)	
TP-63	40 CFR Part 60,	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-63	40 CFR Part 60,	60KB_VLOW	Product Stored = Volatile organic liquid	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-65	40 CFR Part 63, Subpart G	63G_TVTF	MACT Subpart F/G Applicability = The unit is a Group 1 vessel (as defined in Table 5 for existing sources or Table 6 for new sources of 40 CFR 63, Subpart G).	
	Subpart G		Closed Vent System = Closed vent system is operated and maintained under negative pressure.	
			NESHAP Subpart Y Applicability = The unit is not subject to 40 CFR Part 61, Subpart Y.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			NSPS Subpart Kb Applicability = The unit is subject to 40 CFR Part 60, Subpart Kb. Bypass Lines = Closed vent system has no by-pass lines. Maximum TVP = Maximum true vapor pressure of the total organic HAP in the liquid is greater than or equal to 11.11 psi (76.6 kPa) Control Device Type = Flare Emission Control Type = Closed vent system (CVS) and control device (fixed roof)	
TP-66	40 CFR Part 60, Subpart Kb	60KB_FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-66	40 CFR Part 60, Subpart Kb	60KB _{FL} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-66	40 CFR Part 60, Subpart Kb	60KB _{HI} FL	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-66	40 CFR Part 60, Subpart Kb	60KB _{HI} FL_P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 11.1 psia Storage Vessel Description = Closed vent system (CVS) with a flare used as the control device (fixed roof)	
TP-66	40 CFR Part 60, Subpart Kb	60KB_LOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	
TP-66	40 CFR Part 60, Subpart Kb	60KB _{LOW} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia Storage Vessel Description = Emission controls not required (fixed roof)	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
TP-66	40 CFR Part 60, Subpart Kb	60KB _{VLO} P	Product Stored = Petroleum liquid (other than petroleum or condensate) Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
TP-66	40 CFR Part 60, Subpart Kb	60KB_VLOW	Product Stored = Volatile organic liquid Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters) Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
LN056	40 CFR Part 63, Subpart FFFF	63FFFF-G1	Emission Standard = A non-flare CD is being used to meet a ppmv standard per § 63.2475(a) - Table 5.1.a. Meets 63.988(b)(2) = The control device does not meet criteria in § 63.985(b)(2). Small Device = A small control device (defined in § 63.2550) is not being used. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be nonhalogenated. Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested. Hal Device Type = No halogen scrubber or other halogen reduction device is used Prior Eval = The data from a prior evaluation or assessment is used. CEMS = Continuous parameter monitoring is used. Negative Pressure = The closed vent system is operated and maintained under negative pressure. SS Device Type = Incinerator other than a catalytic incinerator.	
LN061	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN079	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN086(64)	40 CFR Part 63, Subpart FFFF	63FFFF-LOLOAD	Emission Standard = None of the above standards apply.	
LN086(6X)	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN093 ₉₅ 96	40 CFR Part 63, Subpart FFFF	63FFFF-LOLOAD	Emission Standard = None of the above standards apply.	
LN099	40 CFR Part 63, Subpart FFFF	63FFFF-G1	Emission Standard = A non-flare CD is being used to meet a ppmv standard per § 63.2475(a) - Table 5.1.a. Meets 63.988(b)(2) = The control device does not meet criteria in § 63.985(b)(2). Small Device = A small control device (defined in § 63.2550) is not being used. Designated Hal = The emission stream is not designated as halogenated.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Determined Hal = The emission stream is determined to be nonhalogenated.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			CEMS = Continuous parameter monitoring is used.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
LN1.5ASI	40 CFR Part 63,	63FFFF-G1	Emission Standard = A non-flare CD is being used to meet a ppmv standard per § 63.2475(a) - Table 5.1.a.	
	Subpart FFFF		Meets 63.988(b)(2) = The control device does not meet criteria in § 63.985(b)(2).	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be nonhalogenated.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			CEMS = Continuous parameter monitoring is used.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
LN101	40 CFR Part 63, Subpart FFFF	63FFFF-LOLOAD	Emission Standard = None of the above standards apply.	
LN13_14	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN139	40 CFR Part 63,	63FFFF-G1	Emission Standard = A non-flare CD is being used to meet a ppmv standard per § 63.2475(a) - Table 5.1.a.	
	Subpart FFFF		Meets 63.988(b)(2) = The control device does not meet criteria in § 63.985(b)(2).	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be nonhalogenated.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			CEMS = Continuous parameter monitoring is used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
LN1563	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN19 ₄₄ 71	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN227_228	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN233	40 CFR Part 63,	63FFFF-G1	Emission Standard = A non-flare CD is being used to meet a ppmv standard per § 63.2475(a) - Table 5.1.a.	
	Subpart FFFF		Meets 63.988(b)(2) = The control device does not meet criteria in § 63.985(b)(2).	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be nonhalogenated.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used	
			Prior Eval = The data from a prior evaluation or assessment is used.	
			CEMS = Continuous parameter monitoring is used.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
LN243	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN244	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN2608	40 CFR Part 63,	63FFFF-G1	Emission Standard = A non-flare CD is being used to meet a ppmv standard per § 63.2475(a) - Table 5.1.a.	
	Subpart FFFF		Meets 63.988(b)(2) = The control device does not meet criteria in § 63.985(b)(2).	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be nonhalogenated.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used	
			Prior Eval = The data from a prior evaluation or assessment is used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			CEMS = Continuous parameter monitoring is used. Negative Pressure = The closed vent system is operated and maintained under negative pressure. SS Device Type = Incinerator other than a catalytic incinerator.	
LN27_307	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN277_308	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN279	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN283	40 CFR Part 63, Subpart FFFF	63FFFF-LOWVP	Emission Standard = None of the above standards apply.	
LN284	40 CFR Part 63, Subpart FFFF	63FFFF-G1	Emission Standard = A non-flare CD is being used to meet a ppmv standard per § 63.2475(a) - Table 5.1.a. Meets 63.988(b)(2) = The control device does not meet criteria in § 63.985(b)(2). Small Device = A small control device (defined in § 63.2550) is not being used. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be nonhalogenated. Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested. Hal Device Type = No halogen scrubber or other halogen reduction device is used Prior Eval = The data from a prior evaluation or assessment is used. CEMS = Continuous parameter monitoring is used. Negative Pressure = The closed vent system is operated and maintained under negative pressure. SS Device Type = Incinerator other than a catalytic incinerator.	
LN319	40 CFR Part 63, Subpart FFFF	63FFFF-G1	Emission Standard = A non-flare CD is being used to meet a ppmv standard per § 63.2475(a) - Table 5.1.a. Meets 63.988(b)(2) = The control device does not meet criteria in § 63.985(b)(2). Small Device = A small control device (defined in § 63.2550) is not being used. Designated Hal = The emission stream is not designated as halogenated. Determined Hal = The emission stream is determined to be nonhalogenated. Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested. Hal Device Type = No halogen scrubber or other halogen reduction device is used Prior Eval = The data from a prior evaluation or assessment is used. CEMS = Continuous parameter monitoring is used.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Negative Pressure = The closed vent system is operated and maintained under negative pressure. SS Device Type = Incinerator other than a catalytic incinerator.	
LN91_253	40 CFR Part 63, Subpart FFFF	63FFFF-LOLOAD	Emission Standard = None of the above standards apply.	
SP5A-ATM	40 CFR Part 63, Subpart G	63G_LOADG2	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111). Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.	
SP5A-ATM	40 CFR Part 63, Subpart G	63G_VAPORBAL ANC	Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111). Vapor Balancing System = A vapor balancing system is being used to reduce emissions of organic hazardous air pollutants. Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device. Closed Vent System = Closed vent system is operated and maintained under negative pressure.	
SP5A-FLARE	40 CFR Part 63, Subpart G	63G_LOADG1	Control Device = Flare. Halogenated Emissions = There are no halogenated emission streams from the transfer rack. Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111). Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants. Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv). Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device. Closed Vent System = Closed vent system is operated and maintained under negative pressure.	
SP5A-FLARE	40 CFR Part 63, Subpart G	63G_LOADG2	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111). Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.	
SP5A-FLARE	40 CFR Part 63, Subpart R	63R-RAIL	Vapro Processing System = The vapor processing system operates continuously. Subpart R Control Device Type = Flare.	
SP5A-VC	40 CFR Part 63, Subpart G	63G_LOADG1	Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b). Control Device = Incinerator other than a catalytic incinerator. Halogenated Emissions = There are no halogenated emission streams from the transfer rack. Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111). Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv).	
			Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.	
			Performance Test Exemption = Boiler, process heater, or incinerator does not qualify for exemption and a performance test is required.	
			Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).	
			Closed Vent System = Closed vent system is operated and maintained under negative pressure.	
			Shared Control Device = The control device is not shared between transfer racks and process vents.	
			Multiple Arms = Control device is shared between multiple arms loading simultaneously.	
SP5A-VC	40 CFR Part 63,	63G_LOADG2	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).	
	Subpart G		Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.	
SP5A-VC	40 CFR Part 63,	63R-RAILVC	Vapro Processing System = The vapor processing system operates continuously.	
	Subpart R		Subpart R Control Device Type = Thermal oxidation system	
SP5B10-FLA	40 CFR Part 63, Subpart G	63G_LOADG1	Control Device = Flare.	
		G	Halogenated Emissions = There are no halogenated emission streams from the transfer rack.	
			Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).	
			Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.	
			Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv).	
			Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.	
			Closed Vent System = Closed vent system is operated and maintained under negative pressure.	
SP5B10-FLA	40 CFR Part 63,	63G_LOADG2	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111).	
	Subpart G		Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.	
SP5B10-VC	40 CFR Part 63, Subpart G	63G_LOADG1	Alternate Parameter Monitoring = Approval has not been sought or has not been granted by the EPA Administrator to monitor a parameter other than those specified in 40 CFR § 63.127(a) - (b).	
			Control Device = Incinerator other than a catalytic incinerator.	
			Halogenated Emissions = There are no halogenated emission streams from the transfer rack.	
			Transfer Rack Type = Group 1 transfer rack (as defined in 40 CFR § 63.111).	
			Vapor Balancing System = A vapor balancing system is not being used to reduce emissions of organic hazardous air pollutants.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Emissions Routing = Emissions of organic hazardous air pollutants are not routed to a fuel gas system nor to a process where the organic hazardous air pollutants meet one or more of the ends specified in 40 CFR § 63.126(b)(4)(i) - (iv).	
			Bypass Lines = The vent system does not contain by-pass lines that could divert a vent stream flow away from the control device.	
			Performance Test Exemption = Boiler, process heater, or incinerator does not qualify for exemption and a performance test is required.	
			Title 40 § 63.128(h) Option = The transfer rack is complying with 40 CFR § 63.128(a) or (b).	
			Closed Vent System = Closed vent system is operated and maintained under negative pressure.	
			Shared Control Device = The control device is not shared between transfer racks and process vents. Multiple Arms = Control device is shared between multiple arms loading simultaneously.	
SP5B10-VC	40 CFR Part 63, Subpart G	63G_LOADG2	Transfer Rack Type = Group 2 transfer rack (as defined in 40 CFR § 63.111). Subject to Subpart BB = The transfer rack is not subject to 40 CFR Part 61, Subpart BB.	
SP5B10-VC	40 CFR Part 63, Subpart R	63R-TRUCK	Vapro Processing System = The vapor processing system operates continuously. Subpart R Control Device Type = Thermal oxidation system	
H-2	40 CFR Part 63, Subpart DDDDD	63DDDDD	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.	
H-3	40 CFR Part 63, Subpart DDDDD	63DDDDD	CONSTRUCTION/RECONSTRUCTION DATE = Construction or reconstruction began on or before June 4, 2010.	
FL-1	30 TAC Chapter 111, Visible Emissions	30TAC111	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
FL-1	40 CFR Part 60, Subpart A	60A-FLARE	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii)	
			and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5).	
			Flare Assist Type = Non-assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FL-1		63-FLARE	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63.	
	Subpart A		Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8).	
			Flare Assist Type = Non-assisted	
			Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FL-1	40 CFR Part 63, Subpart A	63FLARE-NA	Required Under 40 CFR Part 63 = Flare is not required by a Subpart under 40 CFR Part 63.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
FL-2	30 TAC Chapter 111, Visible Emissions	30TAC111	Acid Gases Only = Flare is not used only as an acid gas flare as defined in 30 TAC § 101.1. Emergency/Upset Conditions Only = Flare is used under conditions other than emergency or upset conditions.	
FL-2	40 CFR Part 60, Subpart A	60A-FLARE	Subject to 40 CFR § 60.18 = Flare is subject to 40 CFR § 60.18. Adhering to Heat Content Specifications = Adhering to the heat content specifications in 40 CFR § 60.18(c)(3)(ii) and the maximum tip velocity specifications in 40 CFR § 60.18(c)(4)(i)-(iii) or (c)(5). Flare Assist Type = Non-assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
FL-2	40 CFR Part 63, Subpart A	63-FLARE	Required Under 40 CFR Part 63 = Flare is required by a Subpart under 40 CFR Part 63. Heat Content Specification = Adhering to the heat content specifications in 40 CFR § 63.11(b)(6)(ii) and the maximum tip velocity specifications in 40 CFR § 63.11(b)(7) or 40 CFR § 63.11(b)(8). Flare Assist Type = Non-assisted Flare Exit Velocity = Flare exit velocity is less than 60 ft/s (18.3 m/sec)	
F-60VVA	40 CFR Part 60, Subpart VVa	60VVA-ALL	Produces Chemicals = The facility produces, as an intermediate or final product, one or more of the chemicals listed in 40 CFR § 60.489a. Affected Facility = The facility is an affected facility as defined in 40 CFR § 60.480a(a)(2). Construction/Modification Date = After November 7, 2006. Compliance Option = Choosing to comply with the provisions of 40 CFR Part 60, Subpart VVa. Design Capacity = Site with a design capacity greater than or equal to 1,000 Mg/yr. Facility Type = Facility does not qualify for one of the exemptions in § 60.480a(d).	
F-63FFFF	40 CFR Part 63, Subpart FFFF	63FFFF-LEAK	Existing Source = Fugitive unit contains equipment in an existing Miscellaneous Chemical Processing Unit.	
F-63H	40 CFR Part 63, Subpart H	63H	ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT PRESENT BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE ENCLOSED-VENTED PROCESS UNIT AMEL = UNIT DOES NOT CONTAIN A TOTALLY ENCLOSED VENTED PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.179 EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT PRESENT LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT NOT PRESENT HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT NOT PRESENT	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			HEAVY LIQUID SERVICE (PUMPS) = COMPONENT NOT PRESENT	
			NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES	
			RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	
			UNSAFE TO INSPECT = FOR A FUGITIVE UNIT THAT CONTAINS ANY CLOSED-VENT SYSTEM, THERE ARE NO PARTS DESIGNATED AS UNSAFE TO INSPECT	
			ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT	
			BATCH PROCESS AMEL = UNIT DOES NOT CONTAIN A BATCH PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.178	
			DIFFICULT TO INSPECT = FOR A FUGITIVE UNIT THAT CONTAINS ANY CLOSED-VENT SYSTEM, THERE ARE NO PARTS DESIGNATED AS DIFFICULT TO INSPECT	
			GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT	
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS	
			VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE	
			ANY (COMPRESSORS) = COMPONENT PRESENT	
			ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT	
			HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS = COMPONENT NOT PRESENT	
			HEAVY LIQUID SERVICE (VALVES) = COMPONENT NOT PRESENT	
			LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR	
			ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT PRESENT	
			GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT	
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES	
			AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)	
			FLARES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT	
			GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT	
			GENERAL AMEL = UNIT IS NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION UNDER § 63.177	
			HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT NOT PRESENT	
			LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT NOT PRESENT	
			HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT NOT PRESENT	
			ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT NOT PRESENT	
			UNITS WITHOUT AMEL = FUGITIVE UNIT EQUIPMENT OR PROCESS UNITS ARE NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**	
F-63H	F-63H 40 CFR Part 63,	63H-HVY	ANY (CLOSED VENT SYSTEMS) = COMPONENT PRESENT		
	Subpart H		ANY (OPEN-ENDED VALVES OR LINES) = COMPONENT PRESENT		
			BYPASS LINES = FUGITIVE UNIT WITH A CLOSED-VENT SYSTEM DOES NOT CONTAIN A BY-PASS LINE THAT COULD DIVERT A VENT STREAM AWAY FROM THE CONTROL DEVICE AND TO THE ATMOSPHERE		
			ENCLOSED-VENTED PROCESS UNIT AMEL = UNIT DOES NOT CONTAIN A TOTALLY ENCLOSED VENTED PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.179		
			EQUIPMENT TYPE = FUGITIVE UNIT CONTAINS EQUIPMENT LISTED IN 40 CFR § 63.160(A) WHICH IS OPERATED IN ORGANIC HAZARDOUS AIR POLLUTANT SERVICE		
			GAS/VAPOR OR LIGHT LIQUID SERVICE (AGITATORS) = COMPONENT PRESENT		
			LIGHT LIQUID SERVICE (PUMPS) = COMPONENT PRESENT		
			HEAVY LIQUID SERVICE (AGITATORS) = COMPONENT PRESENT		
			HEAVY LIQUID SERVICE (OPEN-ENDED VALVES OR LINES) = COMPONENT PRESENT		
			HEAVY LIQUID SERVICE (PUMPS) = COMPONENT PRESENT		
			NON RESEARCH AND DEVELOPMENT/BATCH PROCESSES = FUGITIVE UNIT CONTAINS PROCESSES OTHER THAN RESEARCH AND DEVELOPMENT FACILITIES AND BENCH-SCALE BATCH PROCESSES		
			RECOVERY OR RECAPTURE DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT		
			UNSAFE TO INSPECT = FOR A FUGITIVE UNIT THAT CONTAINS ANY CLOSED-VENT SYSTEM, THERE ARE NO PARTS DESIGNATED AS UNSAFE TO INSPECT		
			ANY (INSTRUMENTATION SYSTEMS) = COMPONENT PRESENT		
				BATCH PROCESS AMEL = UNIT DOES NOT CONTAIN A BATCH PROCESS UNIT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION IN § 63.178	
			DIFFICULT TO INSPECT = FOR A FUGITIVE UNIT THAT CONTAINS ANY CLOSED-VENT SYSTEM, THERE ARE NO PARTS DESIGNATED AS DIFFICULT TO INSPECT		
			GAS/VAPOR OR LIGHT LIQUID SERVICE (VALVES) = COMPONENT PRESENT		
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR PUMPS		
			VACUUM SERVICE = NOT ALL OF THE EQUIPMENT IN THE FUGITIVE UNIT IS IN VACUUM SERVICE		
			ANY (COMPRESSORS) = COMPONENT PRESENT		
			ENCLOSED COMBUSTION DEVICES (CLOSED VENT SYSTEMS) = COMPONENT NOT PRESENT		
			HEAVY LIQUID SERVICE (INSTRUMENTATION SYSTEMS = COMPONENT PRESENT		
			HEAVY LIQUID SERVICE (VALVES) = COMPONENT PRESENT		
			LESS THAN 300 OPERATING HOURS = THE FUGITIVE UNIT DOES NOT CONTAIN ANY EQUIPMENT IN ORGANIC HAZARDOUS AIR POLLUTANT (HAP) SERVICE THAT IS INTENDED TO OPERATE LESS THAN 300 HOURS PER CALENDAR YEAR		
			ANY (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT PRESENT		
			GAS VAPOR SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT		
			QIP = UNIT DOES NOT OPT TO COMPLY WITH A QUALITY IMPROVEMENT PROGRAM FOR VALVES		

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			AMEL = FUGITIVE UNIT SOURCE OWNER/OPERATOR IS NOT ELECTING TO COMPLY WITH AN ALTERNATIVE MEANS OF EMISSION LIMITATION (AMEL)	
			FLARES (CLOSED VENT SYSTEMS) = COMPONENT PRESENT	
			GAS/VAPOR OR LIGHT LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT	
			GENERAL AMEL = UNIT IS NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION UNDER § 63.177	
			HEAVY LIQUID SERVICE (SURGE CONTROL VESSELS OR BOTTOMS RECEIVERS) = COMPONENT PRESENT	
			LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (CONNECTORS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (PRESSURE RELIEF DEVICES) = COMPONENT PRESENT	
			ANY (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT	
			HEAVY LIQUID SERVICE (SAMPLING CONNECTION SYSTEMS) = COMPONENT PRESENT	
			UNITS WITHOUT AMEL = FUGITIVE UNIT EQUIPMENT OR PROCESS UNITS ARE NOT COMPLYING WITH AN ALTERNATE MEANS OF EMISSION LIMITATION.	
F-CT1	40 CFR Part 63, Subpart FFFF	63FFFF-HE	Monitoring = The cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak.	
F-CT2	40 CFR Part 63, Subpart FFFF	63FFFF-HE	Monitoring = The cooling water is being monitored for the presence of HAPs or other representative substances that would indicate a leak.	
C95-4017	40 CFR Part 63, Subpart FFFF	63FFFF-FLO	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	
			Recovery Device = The TRE index is maintained without a recovery device.	
C95-4020	40 CFR Part 63, Subpart FFFF	63FFFF-TRE	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	
			Recovery Device = The TRE index is maintained without a recovery device.	
H-2	30 TAC Chapter	30TAC111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	111, Visible Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
H-3	30 TAC Chapter 111, Visible Emissions	30TAC111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).	
			Construction Date = On or before January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	
M2A	40 CFR Part 63,	63FFFF-RTO	Designated Grp1 = The emission stream is designated as Group 1.	
	Subpart FFFF		Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a non-flare CD is being used to meet a ppmv standard per § 63.2455(a) - Table 1.1.a.i.	
			Hal Device Type = No halogen scrubber or other halogen reduction device is used.	
			Meets 63.988(b)(2) = The control device does not meet the criteria in § 63.985(b)(2).	
			Small Device = A small control device (defined in § 63.2550) is not being used.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver is requested.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Alt 63SS Mon Parameters = Alternate monitoring parameters or requirements have not been approved by the Administrator or have not been requested.	
			Formaldehyde = The stream does not contain formaldehyde.	
			Negative Pressure = The closed vent system is operated and maintained under negative pressure.	
			CEMS = A CEMS is not used.	
			SS Device Type = Incinerator other than a catalytic incinerator.	
M95-1J43A	40 CFR Part 63,	63FFFF-VTF	Designated Grp1 = The emission stream is determined to be Group 1.	
	Subpart FFFF		Emission Standard = The TRE index is not maintained above the threshold (5.0 for a new source and 1.9 for an existing source) and a flare is being used for control.	
			Designated Hal = The emission stream is not designated as halogenated.	
			Determined Hal = The emission stream is determined to be non-halogenated.	
			Prior Eval = The data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or a waiver has not been requested.	
			Negative Pressure = The closed vent system is operated and maintained at or above atmospheric pressure.	
			Bypass Line = No bypass lines.	
U95-8056	40 CFR Part 63, Subpart FFFF	63FFFF-FLO	Emission Standard = The vent stream is Group 2 (not designated as Group 1 and determined to not be Group 1).	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Recovery Device = The TRE index is maintained without a recovery device.	
PROCPUC11	40 CFR Part 60, Subpart NNN	60NNN	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	
			Construction/Modification Date = After December 30, 1983.	
			TOC Reduction = Compliance is achieved through use of a flare or recovery device.	
			Subpart NNN Control Device = Flare.	
			Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
PROCPUC11	40 CFR Part 60, Subpart NNN	60NNN_BATCH	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
			Construction/Modification Date = After December 30, 1983.	
			Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Distillation unit that is designed and operated as a batch operation.	
PROCPUC11	40 CFR Part 60, Subpart NNN	60NNN_NOSOC	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
PROCPUC12	40 CFR Part 60, Subpart NNN	60NNN	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
			Total Resource Effectiveness = TRE index value less than 8.0 not from a halogenated vent stream.	
			Construction/Modification Date = After December 30, 1983.	
			TOC Reduction = Compliance is achieved through use of a flare or recovery device.	
			Subpart NNN Control Device = Flare.	
			Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Does not qualify for any exemption under § 60.660(c)(1)-(3).	
			Total Design Capacity = 1 gigagram per year or greater.	
			Vent Stream Flow Rate = Flow rate greater than or equal to 0.008 scm/min.	
PROCPUC12	40 CFR Part 60, Subpart NNN	60NNN_BATCH	Subpart NNN Chemicals = The distillation unit produces any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
			Construction/Modification Date = After December 30, 1983.	
			Vent Type = A single distillation unit discharging vent stream into a vapor recovery system.	
			Distillation Unit Type = Distillation unit that is designed and operated as a batch operation.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PROCPUC12	40 CFR Part 60, Subpart NNN	60NNN_NOSOC	Subpart NNN Chemicals = The distillation unit does not produce any chemical listed in 40 CFR § 60.667 as a product, co-product, by-product, or intermediate.	
M41-3125	40 CFR Part 63, Subpart FFFF	63FFFF-BVTF	Designated Grp1 = The emission stream is not designated as Group 1. Designated HAL = The emission stream is not designated as halogenated. Determined Grp1 = The emission stream is determined to be Group 1. Determined HAL = The emission stream is determined not to be halogenated. Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c. Prior Eval = Data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver has been requested. Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
M71-701	40 CFR Part 63, Subpart FFFF	63FFFF-BVTF	Bypass Line = No bypass lines. Designated Grp1 = The emission stream is not designated as Group 1. Designated HAL = The emission stream is not designated as halogenated. Determined Grp1 = The emission stream is determined to be Group 1. Determined HAL = The emission stream is determined not to be halogenated. Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c. Prior Eval = Data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver has been requested. Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure. Bypass Line = No bypass lines.	
M95-1R16	40 CFR Part 63, Subpart FFFF	63FFFF-BVTF	Designated Grp1 = The emission stream is not designated as Group 1. Designated HAL = The emission stream is not designated as halogenated. Determined Grp1 = The emission stream is determined to be Group 1. Determined HAL = The emission stream is determined not to be halogenated. Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c. Prior Eval = Data from a prior evaluation or assessment is not used. Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver has been requested. Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure. Bypass Line = No bypass lines.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
	40 CFR Part 63,	63FFFF-BVTF	Designated Grp1 = The emission stream is not designated as Group 1.	
	Subpart FFFF		Designated HAL = The emission stream is not designated as halogenated.	
			Determined Grp1 = The emission stream is determined to be Group 1.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver has been requested.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Bypass Line = No bypass lines.	
M95-3106	40 CFR Part 63,	63FFFF-BVTF	Designated Grp1 = The emission stream is not designated as Group 1.	
	Subpart FFFF		Designated HAL = The emission stream is not designated as halogenated.	
			Determined Grp1 = The emission stream is determined to be Group 1.	
			Determined HAL = The emission stream is determined not to be halogenated.	
			Vent Emission Control = Reduce uncontrolled organic HAP emissions from all batch process vents within the process by venting through a closed-vent system to a flare per Table 2.1.c.	
			Prior Eval = Data from a prior evaluation or assessment is not used.	
			Assessment Waiver = The Administrator has not granted a waiver of compliance assessment or no waiver has been requested.	
			Negative Pressure = The closed vent system is operated and maintained at atmospheric pressure.	
			Bypass Line = No bypass lines.	
PRO5_2COL	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Batch Process Vents = The source does not include batch process vents.	
PROBLEND	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Batch Process Vents = The source does not include batch process vents.	
PROCPUC10	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Batch Process Vents = The source does not include batch process vents.	
PROCPUC11	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Batch Process Vents = The source does not include batch process vents.	
PROCPUC12	40 CFR Part 63, Subpart F	63F_HON	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	
			Table 2 HAP = The chemical manufacturing process unit does not use as a reactant or manufacture, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.	
PROMPU17	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Batch Process Vents = The source does not include batch process vents.	
PROMPU5_2	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU-B	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Batch Process Vents = The source includes batch process vents.	
PROODOR	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Batch Process Vents = The source does not include batch process vents.	
PROREPACK	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Batch Process Vents = The source does not include batch process vents.	
PROSOLTROL	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Batch Process Vents = The source does not include batch process vents.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
PROSULFOL	40 CFR Part 63, Subpart F	63F_HON	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.	
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.	
			Table 4 HAP Content = The recirculating heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.	
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.	
			NPDES Permit = The once-through heat exchange system is not subject to NPDES permit with an allowable discharge limit of 1 part per million or less above influent concentration or 10 percent or less above influent concentration.	
			Meets 40 CFR 63.104(a)(4)(i)-(iv) = The once-through heat exchange system is not subject to an NPDES permit that meets 40 CFR § 63.104(a)(4)(i) - (iv).	
			Heat Exchange System = A heat exchange system is utilized.	
			Table 9 HAP Content = The once-through heat exchange system is not used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 9 of 40 CFR Part 63, Subpart G.	
			Cooling Water Monitored = The cooling water is being monitored for the presence of one or more HAPs or other representative substances whose presence in cooling water indicates a leak.	
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.	
PROSULFOL	40 CFR Part 63, Subpart F	63F_HON-	Applicable Chemicals = The chemical manufacturing process unit manufactures, as a primary product, one or more of the chemicals listed in 40 CFR § 63.100(b)(1)(i) or 40 CFR § 63.100(b)(1)(ii).	
			Intervening Cooling Fluid = There is no intervening cooling fluid containing less than 5 percent by weight of total HAPs listed in Table 4 of 40 CFR Part 63, Subpart F, between the process and cooling water.	
			Table 2 HAP = The chemical manufacturing process unit uses as a reactant or manufactures, as a product or co-product, one or more of the organic hazardous air pollutants in Table 2.	
			Table 4 HAP Content = The recirculating heat exchange system is used exclusively to cool process fluids that contain less than 5 percent by weight of total HAPs listed in Table 4 of title 40 CFR Part 63, Subpart F.	
			Alternate Means of Emission Limitation = No alternative means of emission limitation has been approved by the EPA Administrator to achieve a reduction in organic HAP emission or no alternate has been requested.	
			Heat Exchange System = A heat exchange system is utilized.	
			Cooling Water Pressure = The heat exchange system is not operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.	
PROSULFOLA NE	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU-B	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	

Unit ID	Regulation	Index Number	Basis of Determination*	Changes and Exceptions to DSS**
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Batch Process Vents = The source includes batch process vents.	
PROSULFOLE NE	40 CFR Part 63, Subpart FFFF	63FFFF-MCPU-B	>1000 lb/yr = The process has uncontrolled hydrogen halide and halogen HAP emissions from process vents of less than 1,000 lb/yr.	
			Ammonium Sulfate = The MCPU does not include the manufacture of ammonium sulfate as a by-product, or the slurry entering the by-product manufacturing process contains 50 parts per million by weight (ppmw) HAP or less or 10 ppmw benzene or less.	
			Startup 2003 = The affected source startup was before November 10, 2003.	
			Other Operations = The MCPU includes operations other than those listed in § 63.2435(c).	
			Shared Batch Vent = The MCPU does not include a batch process vent that also is part of a CMPU as defined in subparts F and G of this part 63.	
			63.100 CMPU = The MCPU is not a CMPU defined in § 63.100.	
			New Source = The MCPU is an existing affected source.	
			PUG = The MCPU is not part of a process unit group (PUG).	
			G2/<1000 lb/yr = The process does not include Group 2 batch process vents and/or uncontrolled hydrogen halide and halogen HAP emissions from the sum of all batch and continuous process vents less than 1,000 lb/yr.	
			Startup 2002 = The affected source initial startup was before April 4, 2002.	
			PP Alt = The MCPU is complying with the emission limitations and work practice standards contained in Tables 1 through 7.	
			Batch Process Vents = The source includes batch process vents.	

^{* -} The "unit attributes" or operating conditions that determine what requirements apply

** - Notes changes made to the automated results from the DSS, and a brief explanation why

NSR Versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit(FOP)
Issued Prior to new Construction or modification of an existing facility	For initial permit with application shield, can be issued after operation commences; significant revisions require approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not authorize new emissions
Ensures issued permits are protective of the environment and human health by conducting a health effects review and that requirement for best available control technology (BACT) is implemented.	Applicable requirements listed in permit are used by the inspectors to ensure proper operation of the site as authorized. Ensures that adequate monitoring is in place to allow compliance determination with the FOP.
Up to two Public notices may be required. Opportunity for public comment and contested case hearings for some authorizations.	One public notice required. Opportunity for public comments. No contested case hearings.
Applies to all point source emissions in the state.	Applies to all major sources and some non-major sources identified by the EPA.
Applies to facilities: a portion of site or individual emission sources	One or multiple FOPs cover the entire site (consists of multiple facilities)
Permits include terms and conditions under which the applicant must construct and operate its various equipment and processes on a facility basis.	Permits include terms and conditions that specify the general operational requirements of the site; and also include codification of all applicable requirements for emission units at the site.
Opportunity for EPA review for Federal Prevention of Significant Deterioration (PSD) and Nonattainment (NA) permits for major sources.	Opportunity for EPA review, Affected states review, and a Public petition period for every FOP.
Permits have a table listing maximum emission limits for pollutants	Permit has an applicable requirements table and Periodic Monitoring (PM) / Compliance Assurance Monitoring (CAM) tables which document applicable monitoring requirements.
Permits can be altered or amended upon application by company. Permits must be issued before construction or modification of facilities can begin.	Permits can be revised through several revision processes, which provide for different levels of public notice and opportunity to comment. Changes that would be significant revisions require that a revised permit be issued before those changes can be operated.
NSR permits are issued independent of FOP requirements.	FOP are independent of NSR permits, but contain a list of all NSR permits incorporated by reference

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. In addition, many of the permits are accessible online through the link provided below. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. Permit by Rule (PBR) registrations submitted by permittees are also available online through the link provided below. The following table specifies the PBRs that apply to the site.

The TCEQ has interpreted the emission limits prescribed in 30 TAC §106.4(a) as both emission thresholds and default emission limits. The emission limits in 30 TAC §106.4(a) are all considered applicable to each facility as a threshold matter to ensure that the owner/operator qualifies for the PBR authorization. Those same emission limits are also the default emission limits if the specific PBR does not further limit emissions or there is no lower, certified emission limit claimed by the owner/operator.

This interpretation is consistent with how TCEQ has historically determined compliance with the emission limits prior to the addition of the "as applicable" language. The "as applicable" language was added in 2014 as part of changes to the sentence structure in a rulemaking that made other changes to address greenhouse gases and was not intended as a substantive rule change. This interpretation also provides for effective and practical enforcement of 30 TAC §106.4(a), since for the TCEQ to effectively enforce the emission limits in 30 TAC §106.4(a) as emission thresholds, all emission limits must apply. As provided by 30 TAC §106.4(a)(2) and (3), an owner/operator shall not claim a PBR authorization if the facility is subject to major New Source Review. The practical and legal effect of the language in 30 TAC § 106.4 is that if a facility does not emit a pollutant, then the potential to emit for that particular pollutant is zero, and thus, the facility is not authorized to emit the pollutant pursuant to the PBR.

The status of air permits, applications, and PBR registrations may be found by performing the appropriate search of the databases located at the following website:

www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

Details on how to search the databases are available in the **Obtaining Permit Documents** section below.

New Source Review Authorization References

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.			
Authorization No.: 150840	Issuance Date: 03/27/2018		
Authorization No.: 21918	Issuance Date: 02/05/2019		
Permits By Rule (30 TAC Chapter 106) for the	Application Area		
Number: 106.122	Version No./Date: 09/04/2000		
Number: 106.124	Version No./Date: 09/04/2000		
Number: 106.261	Version No./Date: 11/01/2003		
Number: 106.262	Version No./Date: 11/01/2003		
Number: 106.263	Version No./Date: 11/01/2001		
Number: 106.264	Version No./Date: 09/04/2000		
Number: 106.371	Version No./Date: 09/04/2000		
Number: 106.372	Version No./Date: 09/04/2000		

New Source Review Authorization References

Number: 106.418	Version No./Date: 09/04/2000
Number: 106.433	Version No./Date: 03/14/1997
Number: 106.452	Version No./Date: 03/14/1997
Number: 106.452	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.475	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.512	Version No./Date: 03/14/1997
Number: 106.512	Version No./Date: 06/13/2001

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information				
ID No.: H-2				
Control Device ID No.: N/A	Control Device Type: N/A			
Applicable Regulatory Requirement	Applicable Regulatory Requirement			
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 30TAC111			
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(A)			
Monitoring Information				
Indicator: Visible Emissions				
Minimum Frequency: once per quarter				
Averaging Period: n/a				
Deviation Limit: No visible emissions.				

Basis of monitoring:

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information			
ID No.: H-3			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: 30TAC111		
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(A)		
Monitoring Information			
Indicator: Visible Emissions			
Minimum Frequency: once per quarter			
Averaging Period: n/a			
Deviation Limit: No visible emissions.			

Basis of monitoring:

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information			
ID No.: TB-01			
Control Device ID No.: TB-01 Control Device Type: Vapor Collection System			
Applicable Regulatory Requirement			
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL		
Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)			
Monitoring Information			

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.

Unit/Group/Process Information			
ID No.: TB-01			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL		
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)		
Monitoring Information			
Indicator: Visual Inspection			
Minimum Fraguesesus Once nor user			

Minimum Frequency: Once per year

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Averaging Period: n/a

It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.

Unit/Group/Process Information			
ID No.: TB-01			
Control Device ID No.: TB-01 Control Device Type: Vapor Collection System			
Applicable Regulatory Requirement			
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P		
Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)			
Monitoring Information			

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.

Unit/Group/Process Information			
ID No.: TB-01			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P		
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)		
Monitoring Information			
Indicator: Visual Inspection			
Minimum Eroquonov, Onco per voor			

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

It is widely practiced and accepted to use work practice as a monitoring option to demonstrate compliance. Preventive maintenance and visual inspections of control equipment, as recommended by the manufacturer, conducted by the owner or operator can ensure that the unit is operating properly. The work practice requirements prescribe that preventive maintenance and/or visual inspections be performed and recorded in a log. This option assures that the owner or operator is adequately maintaining the control equipment.

Unit/Group/Process Information	
ID No.: TB-02	
Control Device ID No.: TB-02	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

It is widely practiced and accepted to monitor the VOC concentration at the outlet of a control device by use of a portable analyzer with procedures such as EPA Test Method 25A or a VOC CEMS. The measured concentration along with stack flow rate or AP-42 factors and fuel consumption records may be used to demonstrate compliance with an underlying emission limit or standard. Outlet VOC concentration has been used as an indicator of VOC emissions in many federal rules including 40 CFR Part 60, Subpart III, 40 CFR Part 60, Subpart NNN, 40 CFR Part 60, Subpart RRR, 40 CFR Part 61, Subpart BB, 40 CFR Part 61, Subpart FF, 40 CFR Part 63, Subpart R, 40 CFR Part 63, Subpart DD, and 40 CFR Part 63, Subpart HH.

Unit/Group/Process Information	
ID No.: TB-02	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TB-02 Control Device ID No.: TB-02 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TB-02	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TB-31 Control Device ID No.: TB-31 Control Device Type: Vapor Collection System Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb SOP Index No.: 60KB_FL Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TB-31	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguenovi. Once per veer	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TB-31 Control Device ID No.: TB-31 Control Device Type: Vapor Collection System Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb SOP Index No.: 60KBFLP Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TB-31	
Control Device ID No.: N/A Control Device Type: N/A	
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TB-34A		
Control Device ID No.: TB-34A	Control Device Type: Vapor Collection System	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TB-34A	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguenovi. Once per veer	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TB-45	
Control Device ID No.: FL-2	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K_FL
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: pilot flame not detected	

Basis of monitoring:

It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.

Unit/Group/Process Information	
ID No.: TB-46	
Control Device ID No.: FL-2	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K_FL
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: pilot flame not detected	

Basis of monitoring:

It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.

Unit/Group/Process Information	
ID No.: TB-47	
Control Device ID No.: FL-2	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K_FL
Pollutant: VOC	Main Standard: § 60.112(a)(1)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Pilot flame not detected	

Basis of monitoring:

It is widely practiced and accepted to monitor the flare pilot flame by closed circuit cameras, thermocouples and visual inspection. The presence of the pilot flame demonstrates that VOC emissions are combusted. Monitoring the presence of a pilot flame is required in many federal rules, including: 40 CFR Part 60, Subparts K, III, NNN, QQQ, and RRR; 40 CFR Part 61, Subparts BB and FF; and 40 CFR Part 63, Subparts G, R, W, DD, and HH.

Unit/Group/Process Information ID No.: TC-01 Control Device ID No.: TC-01 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TC-01		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Frequency: Once per year		

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TC-01 Control Device ID No.: TC-01 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TC-01		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Frequency: Once per year		

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TC-01		
Control Device ID No.: TC-01 Control Device Type: Vapor Collection System		
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KBHIFL	
Pollutant: VOC	Main Standard: § 60.112b(b)(1)	
Monitoring Information		

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TC-01		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL	
Pollutant: VOC	Main Standard: § 60.112b(b)(1)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Frequency: Once per year		

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TC-01 Control Device ID No.: TC-01 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: § 60.112b(b)(1) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TC-01	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL_P
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguenovi: Once per veer	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TC-14		
Control Device ID No.: TC-14	Control Device Type: Vapor Collection System	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TC-14	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TC-14 Control Device ID No.: TC-14 Control Device Type: Vapor Collection System Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb SOP Index No.: 60KB_{FL}P Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TC-14	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TC-17 Control Device ID No.: TC-17 Control Device Type: Vapor Collection System Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TC-17	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TC-17 Control Device ID No.: TC-17 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TC-17	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TC-17		
Control Device ID No.: TC-17	Control Device Type: Vapor Collection System	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL	
Pollutant: VOC	Main Standard: § 60.112b(b)(1)	
Monitoring Information		

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TC-17		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL	
Pollutant: VOC	Main Standard: § 60.112b(b)(1)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Fraguenova Once per veer		

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TC-17		
Control Device ID No.: TC-17	Control Device Type: Vapor Collection System	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL_P	
Pollutant: VOC	Main Standard: § 60.112b(b)(1)	
Monitoring Information		

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TC-17	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	·
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL_P
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	·
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-09	
Control Device ID No.: TD-09	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-09	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Minimum Frequency: Once per year Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TD-09 Control Device ID No.: TD-09 Control Device Type: Vapor Collection System Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-09	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-09	
Control Device ID No.: TD-09	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-09	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TD-09		
Control Device ID No.: TD-09	Control Device Type: Vapor Collection System	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL_P	
Pollutant: VOC	Main Standard: § 60.112b(b)(1)	
Monitoring Information		

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-09	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL_P
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-10	
Control Device ID No.: TD-10	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-10	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguenova Once per veer	

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-10	
Control Device ID No.: TD-10	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-10	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguenov: Once per veer	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TD-11 Control Device ID No.: TD-11 Control Device Type: Vapor Collection System Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb SOP Index No.: 60KB_FL Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-11	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TD-11 Control Device ID No.: TD-11 Control Device Type: Vapor Collection System Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb SOP Index No.: 60KBFLP Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TD-11		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Frequency: Once per year		

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TD-12 Control Device ID No.: TD-12 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
Ста Стоири тообос птогтаноп	
ID No.: TD-12	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TD-12 Control Device ID No.: TD-12 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TD-12	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguenovi. Once per veer	

williman requency: Once p

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Averaging Period: n/a

Unit/Group/Process Information ID No.: TD-14 Control Device ID No.: TD-14 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TD-14		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Fraguenovi. Once per veer		

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TD-14 Control Device ID No.: TD-14 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TD-14		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Fraguenovi. Once per veer		

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TD-15 Control Device ID No.: TD-15 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TD-15		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Fraguenova Once per veer		

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Averaging Period: n/a

Unit/Group/Process Information ID No.: TD-15 Control Device ID No.: TD-15 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TD-15		
Control Device ID No.: N/A Control Device Type: N/A		
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Frequency: Once per year		

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TF-16	
Control Device ID No.: FL-1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_FL
Pollutant: VOC	Main Standard: § 60.112a(a)(3)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Pilot flame not detected.	

Unit/Group/Process Information		
ID No.: TF-16		
Control Device ID No.: FL-1	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_HI	
Pollutant: VOC	Main Standard: § 60.112a(b)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		
Averaging Period: n/a		
Deviation Limit: pilot flame not detected		

Unit/Group/Process Information	
ID No.: TF-17	
Control Device ID No.: FL-1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_FL
Pollutant: VOC	Main Standard: § 60.112a(a)(3)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Pilot flame not detected	

Unit/Group/Process Information	
ID No.: TF-17	
Control Device ID No.: FL-1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_HI
Pollutant: VOC	Main Standard: § 60.112a(b)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Pilot flame not detected	

Unit/Group/Process Information	
ID No.: TF-18	
Control Device ID No.: FL-1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_FL
Pollutant: VOC	Main Standard: § 60.112a(a)(3)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Pilot flame not detected	

Unit/Group/Process Information		
ID No.: TF-18		
Control Device ID No.: FL-1	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_HI	
Pollutant: VOC	Main Standard: § 60.112a(b)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		
Averaging Period: n/a		
Deviation Limit: Pilot flame not detected		

Unit/Group/Process Information	
ID No.: TF-19	
Control Device ID No.: FL-1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_FL
Pollutant: VOC	Main Standard: § 60.112a(a)(3)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Pilot flame not detected	

Unit/Group/Process Information	
ID No.: TF-19	
Control Device ID No.: FL-1	Control Device Type: Flare
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_HI
Pollutant: VOC	Main Standard: § 60.112a(b)
Monitoring Information	
Indicator: Pilot Flame	
Minimum Frequency: Once per hour	
Averaging Period: n/a	
Deviation Limit: Pilot flame not detected	

Unit/Group/Process Information		
ID No.: TF-20		
Control Device ID No.: FL-1	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_FL	
Pollutant: VOC	Main Standard: § 60.112a(a)(3)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		
Averaging Period: n/a		
Deviation Limit: Pilot flame not detected		

Unit/Group/Process Information		
ID No.: TF-20		
Control Device ID No.: FL-1	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_HI	
Pollutant: VOC	Main Standard: § 60.112a(b)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		
Averaging Period: n/a		
Deviation Limit: Pilot flame not detected		

Unit/Group/Process Information		
ID No.: TF-21		
Control Device ID No.: FL-1	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_FL	
Pollutant: VOC	Main Standard: § 60.112a(a)(3)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		
Averaging Period: n/a		
Deviation Limit: Pilot flame not detected		

Unit/Group/Process Information		
ID No.: TF-21		
Control Device ID No.: FL-1	Control Device Type: Flare	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60KA_HI	
Pollutant: VOC	Main Standard: § 60.112a(b)	
Monitoring Information		
Indicator: Pilot Flame		
Minimum Frequency: Once per hour		
Averaging Period: n/a		
Deviation Limit: Pilot flame not detected		

Unit/Group/Process Information ID No.: TF-22 Control Device ID No.: TF-22 Applicable Regulatory Requirement Name: 40 CFR Part 60, Subpart Kb Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3) Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TF-22	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information ID No.: TF-22 Control Device ID No.: TF-22 Control Device Type: Vapor Collection System **Applicable Regulatory Requirement** Name: 40 CFR Part 60, Subpart Kb SOP Index No.: 60KBFLP Pollutant: VOC Main Standard: [G]§ 60.112b(a)(3)

Monitoring Information

Indicator: VOC Concentration

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TF-22	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguenovi. Once per veer	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TF-24		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K_OTHER	
Pollutant: VOC	Main Standard: § 60.112(a)(1)	
Monitoring Information		
Indicator: Internal Floating Roof		

Minimum Frequency: annually

Averaging Period: n/a

Deviation Limit: Roof is not floating on the surface of the VOC; accumulated liquid on the internal floating roof; detached seals; or holes or tears in the seal fabric.

Basis of monitoring:

The option to monitor VOC emissions by visually inspecting the external floating roof or the internal floating roof was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources. If the external or internal floating roof is operating in accordance with its design it will meet its control efficiency. Visually inspecting the external floating roof or the internal floating roof is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; and 30 TAC Chapter 115. Measuring and recording the accumulated area of gaps if the tank is equipped with primary seals is commonly required in federal and state rules, including: 40 CFR Part 60, Subpart Kb; 40 CFR Part 61, Subpart Y; 40 CFR 63 Subparts VV, DD, and MMM; and 30 TAC Chapter 115.

Unit/Group/Process Information	
ID No.: TP-50	
Control Device ID No.: TP-50	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-50	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguenovi. Once per veer	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-50	
Control Device ID No.: TP-50	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-50	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	·
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	·
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-51	
Control Device ID No.: TP-51	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-51	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Averaging Period: n/a

Unit/Group/Process Information	
ID No.: TP-51	
Control Device ID No.: TP-51	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-51	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-56	
Control Device ID No.: TP-56	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-56	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-56	
Control Device ID No.: TP-56	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-56	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-57	
Control Device ID No.: TP-57	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-57	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguenovi. Once per veer	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-57	
Control Device ID No.: TP-57	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-57	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-60	
Control Device ID No.: TP-60	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-60	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Minimum Frequency: Once per year Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-60	
Control Device ID No.: TP-60	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-60	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguenova Once per veer	

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-60	
Control Device ID No.: TP-60	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-60	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguenay: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-60	
Control Device ID No.: TP-60	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	·
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL_P
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	·
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-60	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL_P
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-61	
Control Device ID No.: TP-61	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-61	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-61	
Control Device ID No.: TP-61	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-61	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Mising Francisco	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-61	
Control Device ID No.: TP-61	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	·
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KBHIFL
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	·
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-61	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KBHFL
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-61	
Control Device ID No.: TP-61	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL_P
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-61	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	·
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL_P
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	·
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-62	
Control Device ID No.: TP-62	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-62	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-62	
Control Device ID No.: TP-62	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	·
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information		
ID No.: TP-62		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P	
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)	
Monitoring Information		
Indicator: Visual Inspection		
Minimum Fraguenova Once per veer		

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-63	
Control Device ID No.: TP-63	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-63	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-63	
Control Device ID No.: TP-63	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-63	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguesesus Once nor user	

Minimum Frequency: Once per year

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-66	
Control Device ID No.: TP-66	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-66	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB_FL
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-66	
Control Device ID No.: TP-66	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	·
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-66	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{FL} P
Pollutant: VOC	Main Standard: [G]§ 60.112b(a)(3)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Fraguesesus Once nor user	

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Averaging Period: n/a

Unit/Group/Process Information	
ID No.: TP-66	
Control Device ID No.: TP-66	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KBHFL
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-66	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-66	
Control Device ID No.: TP-66	Control Device Type: Vapor Collection System
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL_P
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	·
Indicator: VOC Concentration	

Averaging Period: n/a

Deviation Limit: A deviation shall be reported if an instrument reading is greater than or equal to 500 ppmv above background and is not tagged and replaced or repaired with a first attempt made within 5 days and an effective repair made no later than 15 days after the leak is found.

Basis of monitoring:

Unit/Group/Process Information	
ID No.: TP-66	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Kb	SOP Index No.: 60KB _{HI} FL_P
Pollutant: VOC	Main Standard: § 60.112b(b)(1)
Monitoring Information	
Indicator: Visual Inspection	
Minimum Frequency: Once per year	

Minimum Frequency: Once per year Averaging Period: n/a

Deviation Limit: A deviation shall be reported if visible inspections are not conducted or if repairs are not attempted within 5 days and an effective repair made no later than 15 days after the defect is found.

Basis of monitoring:

Obtaining Permit Documents

The New Source Review Authorization References table in the FOP specifies all NSR authorizations that apply at the permit area covered by the FOP. Individual NSR permitting files are located in the TCEQ Central File Room (TCEQ Main Campus located at 12100 Park 35 Circle, Austin, Texas, 78753, Building E, Room 103). They can also be obtained electronically from TCEQ's Central File Room Online (https://www.tceq.texas.gov/goto/cfr-online). Guidance documents that describe how to search electronic records, including Permits by Rule (PBRs) or NSR permits incorporated by reference into an FOP, archived in the Central File Room server are available at https://www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

All current PBRs are contained in Chapter 106 and can be viewed at the following website:

https://www.tceq.texas.gov/permitting/air/permitbyrule/air_pbr_index.html

Previous versions of 30 TAC Chapter 106 PBRs may be viewed at the following website:

www.tceq.texas.gov/permitting/air/permitbyrule/historical rules/old106list/index106.html

Historical Standard Exemption lists may be viewed at the following website:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

Additional information concerning PBRs is available on the TCEQ website:

https://www.tceg.texas.gov/permitting/air/nav/air pbr.html

Compliance Review

- 1. In accordance with 30 TAC Chapter 60, the compliance history was reviewed on <u>June 19, 2019</u>.

 Site rating: <u>1.40 / Satisfactory</u> Company rating: <u>4.21 / Satisfactory</u>

 (High < 0.10; Satisfactory ≥ 0.10 and ≤ 55; Unsatisfactory > 55)
- 2. Has the permit changed on the basis of the compliance history or site/company rating?......No

Site/Permit Area Compliance Status Review

Were there any out-of-compliance units listed on Form OP-ACPS?

 Is a compliance plan and schedule included in the permit?

Available Unit Attribute Forms

- OP-UA1 Miscellaneous and Generic Unit Attributes
- OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
- OP-UA3 Storage Tank/Vessel Attributes
- OP-UA4 Loading/Unloading Operations Attributes
- OP-UA5 Process Heater/Furnace Attributes
- OP-UA6 Boiler/Steam Generator/Steam Generating Unit Attributes
- OP-UA7 Flare Attributes
- **OP-UA8 Coal Preparation Plant Attributes**
- OP-UA9 Nonmetallic Mineral Process Plant Attributes
- OP-UA10 Gas Sweetening/Sulfur Recovery Unit Attributes
- **OP-UA11 Stationary Turbine Attributes**
- OP-UA12 Fugitive Emission Unit Attributes
- OP-UA13 Industrial Process Cooling Tower Attributes
- OP-UA14 Water Separator Attributes
- OP-UA15 Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
- OP-UA16 Solvent Degreasing Machine Attributes
- OP-UA17 Distillation Unit Attributes
- OP-UA18 Surface Coating Operations Attributes
- OP-UA19 Wastewater Unit Attributes

- OP-UA20 Asphalt Operations Attributes
- OP-UA21 Grain Elevator Attributes
- OP-UA22 Printing Attributes
- OP-UA24 Wool Fiberglass Insulation Manufacturing Plant Attributes
- OP-UA25 Synthetic Fiber Production Attributes
- OP-UA26 Electroplating and Anodizing Unit Attributes
- OP-UA27 Nitric Acid Manufacturing Attributes
- OP-UA28 Polymer Manufacturing Attributes
- OP-UA29 Glass Manufacturing Unit Attributes
- OP-UA30 Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
- OP-UA31 Lead Smelting Attributes
- OP-UA32 Copper and Zinc Smelting/Brass and Bronze Production Attributes
- OP-UA33 Metallic Mineral Processing Plant Attributes
- OP-UA34 Pharmaceutical Manufacturing
- OP-UA35 Incinerator Attributes
- OP-UA36 Steel Plant Unit Attributes
- OP-UA37 Basic Oxygen Process Furnace Unit Attributes
- OP-UA38 Lead-Acid Battery Manufacturing Plant Attributes
- OP-UA39 Sterilization Source Attributes
- OP-UA40 Ferroalloy Production Facility Attributes
- OP-UA41 Dry Cleaning Facility Attributes
- OP-UA42 Phosphate Fertilizer Manufacturing Attributes
- OP-UA43 Sulfuric Acid Production Attributes
- OP-UA44 Municipal Solid Waste Landfill/Waste Disposal Site Attributes
- OP-UA45 Surface Impoundment Attributes
- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes
- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes
- OP-UA50 Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes
- OP-UA51 Dryer/Kiln/Oven Attributes
- OP-UA52 Closed Vent Systems and Control Devices
- OP-UA53 Beryllium Processing Attributes
- OP-UA54 Mercury Chlor-Alkali Cell Attributes
- OP-UA55 Transfer System Attributes
- OP-UA56 Vinyl Chloride Process Attributes
- OP-UA57 Cleaning/Depainting Operation Attributes
- OP-UA58 Treatment Process Attributes
- OP-UA59 Coke By-Product Recovery Plant Attributes
- OP-UA60 Chemical Manufacturing Process Unit Attributes
- OP-UA61 Pulp, Paper, or Paperboard Producing Process Attributes
- OP-UA62 Glycol Dehydration Unit Attributes
- OP-UA63 Vegetable Oil Production Attributes